

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1 DATE OF ORDER 06/20/2014		2 ORDER NUMBER GSQ0314DS0035		3 CONTRACT NUMBER GS00Q09BGD0030		4 ACT NUMBER A2475290X	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 299X	ORG CODE A03VR110	B/A CODE F1	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE C01	C/E CODE H08	PROJ /PROS NO.	CC A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) GD Onesource GENERAL DYNAMIC ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX, VA 22030-2844 United States (703) 246 0624				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A EMPLOYER'S IDENTIFICATION NUMBER 830439143		9B CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.			
10A. CLASSIFICATION Other than one of the preceding				10B. TYPE OF BUSINESS ORGANIZATION P. Partnership			
11. ISSUING OFFICE (Address, zip code, and telephone no.) G A Region 3 Nancy Ballay 20 N. Eighth St., 10th Floor Philadelphia, PA 19107 United States (215) 446-5826		12. REMITTANCE ADDRESS (MANDATORY) GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX, VA 22030 United States		13. SHIP TO(Consignee address, zip code and telephone no.) Luis Ramirez Defense Acquisition University 2001 North Beauregard St Suite #750 Alexandria, VA 22311 United States (703) 805 5161			
14. PLACE OF INSPECTION AND ACCEPTANCE Luis Ramirez Defense Acquisition University 2001 North Beauregard St Suite #750 Alexandria, VA 22311 United States		15. REQUISITION OFFICE (Name, symbol and telephone no.) Michael Baumann GSA Region 3 20 North 8th Street, 10th Floor Philadelphia, PA 19107-3191 United States (215) 446-5852					
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO		18. DELIVERY F.O.B. POINT ON OR BEFORE 07/22/2015		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0 00 % 0 DAYS / 0 00 % 0 DAYS	
20. SCHEDULE							
A. This Hybrid (Firm-Fixed Price/Time and Materials) Task Order GSQ0314DS0035 is for the Learning Assets and Systems Program Support (LASPS). This Task Order incorporates the PWS under ITSS Control # ID03140003. The Government accepts the Contractor's proposal dated May 5, 2014 for a total potential task value of \$39,142,985.22 (includes one (1) 12-month Base Year and four (4) 12 month options) if all optional years are exercised							
B. The Base Year is exercised for the Period of Performance of 23 July 2014 through 22 July 2015, inclusive of a 2-month Transition period. The Base Year total price (including the optional CLINs 0004 - Optional Learning Assets and Systems Support and 0005 - Special Projects and Studies Support) is accepted for a total of (b) (4)							
As a result of this action, all CLINs, excluding optional CLINs 0004 and 0005, of the Base Year are exercised at the following proposed costs:							
CLIN T001: (b) (4)							
CLIN 0001: (b) (4)							
CLIN 0002: (b) (4)							
CLIN 0003: (b) (4)							
CLIN 0006: (b) (4)							

CLIN 0007: (b) (4)
Alliant CAF (b) (4)

The total exercised proposed not-to-exceed ceiling amount for the Base Year is (b) (4). The contractor is not authorized to exceed this ceiling amount unless authorized in writing by the GSA Contracting Officer.

C. This task order is fully funded for the FFP portion of the task order (CLINs T001 and 0001), and incrementally funded for the T&M portion in accordance with FAR Clause 52.232-22 entitled "Limitation of Funds". Funding in the amount of (b) (4) is provided for Contractor performance of the Base Year. This funding is distributed among the exercised CLINs as set forth in ITSS via the applicable Task Items. The Contractor is not authorized to exceed this funded amount unless authorized in writing by the GSA Contracting Officer.

D. Currently the total amount of the task items in ITSS does not match the actual total amount of GDIT's proposal, because the Alliant CAF Task Items have not been created. The Government reserves the right to add the Task Items for the Alliant CAF and to create a faxed quote for the contractor in order to enter the amounts for the new Alliant CAF Task Items in a future modification.

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Task 4.1: Project Management Support - Base Year	1	lot	(b) (4)	
0002	Task 4.2: Learning Asset IV&V, Analysis, Development, and Sustainment Support - Base Year	1	lot	(b) (4)	
0003	Task 4.3: Learning Asset Systems Development, Maintenance, and Operations Support - Base Year	1	lot	(b) (4)	
0006	Travel - Base Year	1	lot	(b) (4)	
0007	ODCs - Base Year	1	lot	(b) (4)	
T001	Task 4.6: Transition-In Support (Base Year)	1	lot	(b) (4)	

21. RECEIVING OFFICE (Name, symbol and telephone no.) DEFENSE ACQUISITION UNIVERSITY, (703) 845-6725		TOTAL From 300-A(s)	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	GRAND TOTAL	\$1,512,407.31
24. MAIL INVOICE TO: (Include zip code) Finance Operations and Disbursement Branch (BCEB) 299X PO Box 219434 Kansas City, MO 641219434 United States	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER(Type) Nancy Ballay	26B. TELEPHONE NO. (215) 446-5826	
	26C. SIGNATURE Nancy Ballay 06/20/2014		
GENERAL SERVICES ADMINISTRATION	1. PAYING OFFICE	GSA FORM 300 (REV. 2-93)	